

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 5, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERAT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
MONTEBELLO - SO. INDUSTRIAL	0.00	2,348.67	2,348.67	0.00	2,348.67
MONTEBELLO - MONTE HILLS	0.00	4,432.00	4,432.00	0.00	4,432.00
MONTEBELLO - MONTE HILLS 76 ANNEX	0.00	624.71	624.71	0.00	624.71
MONTEBELLO - ECO. REV.	0.00	2,583.92	2,583.92	0.00	2,583.92
AGENCY TOTAL	\$0.00	\$9,989.30	\$9,989.30	\$0.00	\$9,989.30
ALLOCATED / DISTRIBUTED			9,989.30	0.00	9,989.30
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				6650 COUNTY SANITATION DISTRICT NO 15 OPERATING	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEBELLO - MONTE HILLS	0.00	2,118.68	2,118.68	0.00	2,118.68
AGENCY TOTAL	\$0.00	\$2,118.68	\$2,118.68	\$0.00	\$2,118.68
ALLOCATED / DISTRIBUTED			2,118.68	0.00	2,118.68
BALANCE DUE			\$0.00	\$0.00	\$0.00